

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAWON D ROCHELLE SR

Case No. 15-33041

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2015.
- 2) The plan was confirmed on 02/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/27/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,314.12
Less amount refunded to debtor	\$278.53

**NET RECEIPTS:**

**\$5,035.59**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$277.97
Court Costs	\$0.00
Trustee Expenses & Compensation	\$224.14
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$502.11**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,726.67	1,726.67	1,726.67	0.00	0.00
ALLY FINANCIAL	Unsecured	13,587.70	13,587.70	13,587.70	0.00	0.00
AT&T	Unsecured	144.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	635.54	635.54	635.54	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	390.00	0.00	0.00	0.00	0.00
Automotive Credit Corp	Unsecured	0.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,582.11	1,582.11	1,582.11	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	142.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	467.48	3,242.60	3,242.60	0.00	0.00
DISCOVER BANK	Unsecured	10,800.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,005.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	3,516.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	3,338.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	182.00	NA	NA	0.00	0.00
ECMC	Unsecured	5,174.00	23,100.28	23,100.28	0.00	0.00
Eldorado Resorts Corps	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,659.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,585.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,573.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	993.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	881.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	119.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE	Unsecured	1,118.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	88.34	0.00	0.00	0.00	0.00
GM FINANCIAL	Secured	22,073.00	22,161.34	22,161.34	3,886.16	647.32
IL DEPT OF REVENUE	Priority	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ORSINI HEALTHCARE	Unsecured	153.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
ORSINI HEALTHCARE	Unsecured	93.00	NA	NA	0.00	0.00
Pangea Ventures	Unsecured	2,800.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	769.48	769.48	769.48	0.00	0.00
SECRETARY OF STATE	Priority	0.00	NA	NA	0.00	0.00
SLM ENTITIES/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Priority	0.00	NA	NA	0.00	0.00
Syncb/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,495.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	16,258.63	16,258.63	16,258.63	0.00	0.00
VILLAGE OF BEDFORD PARK	Unsecured	849.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,161.34	\$3,886.16	\$647.32
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,161.34</b>	<b>\$3,886.16</b>	<b>\$647.32</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$60,903.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$502.11</u>
Disbursements to Creditors	<u>\$4,533.48</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,035.59</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/17/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.